FOOD PURCHASE REPORT

United States
Department of
Agriculture

Agricultural Marketing Service

DATE: June 4, 2002

PURCHASE AND OFFER TO BUY: TURKEY AND TURKEY PRODUCTS

The U.S. Department of Agriculture's Agricultural Marketing Service (AMS) today purchased 576,000 pounds of turkey and turkey products at a cost of approximately \$323,000 for school lunch and other domestic food nutrition assistance programs. Details of today's purchase follow:

Product	Pounds	Awarded Prices Inv. No. 02	No. of Bids Accepted
bulk pack	576 , 000	\$0.5509-\$0.5950	3 of 5

Total purchases of turkey and turkey products since the program was announced on May 7, 2002, follow:

Product	Cumulative Pounds	Cumulative Dollars
Troduct		
bulk pack	1,404,000	\$793 , 000

Next offers under Announcement PY-258 are due by 12 noon, Central Time, on the following date:

Inv. Number	Product Type	Offer Date	Acceptance Not Later Than Date	Delivery Period
03	consumer pack, bulk pack, and hams	June 17	June 21	Aug. 1-15

Inquiries may be made by telephoning (202) 720-7693 or addressing the Contracting Officer, USDA/AMS/Poultry Programs, Commodity Procurement Branch STOP 0260, 1400 Independence Ave., SW, Washington, D.C. 20250. An electronic version of this Food Purchase Report can be obtained through the world wide web via the Commodity Procurement Home Page at http://www.ams.usda.gov/cp.

The awards for turkey and turkey products made today under Announcement PY-258, Invitation 02, to be delivered from July 16 to July 31, follow:

ANNOUNCEMENT : PY258

COMM GROUP : TURKEY, FROZEN INVITATION : 002

COMMODITY TYPE : TURKEY, FRESH/FROZEN, BULK

PACK SIZE : BULK PACKED

CONTRACTOR NAME: CONAGRA POULTRY COMPANY

PLANT ADDRESS : CARTHAGE MO

QUANTITY PRICE PER ITEM ----DESTINATION----CITY ST (LBS) (LB) NUM _________ 72,000 \$ 0.5790 003 ROME GΑ

TOTAL AWARDED: 72,000

CONTRACTOR NAME: HOUSE OF RAEFORD FARMS, INC.

PLANT ADDRESS : RAEFORD

ITEM ----DESTINATION---- QUANTITY PRICE PER NUM CITY ST (LBS) (LB) _______ 396,000 \$ 0.5509 NC 004 RAEFORD

NC

TOTAL AWARDED: 396,000

CONTRACTOR NAME: JENNIE-O FOODS, INC. PLANT ADDRESS : MELROSE

ITEM ----DESTINATION---- QUANTITY PRICE PER NUM CITY ST (LBS) (LB) ----- --72,000 \$ 0.5950 36,000 \$ 0.5725 001 WILLIAMSTOWN NJ 002 WATERTOWN SD

TOTAL AWARDED: 108,000 On May 28, additional awards were made to the following participants under the Small Business Administration's 8(a) program:

ANNOUNCEMENT : PY258

COMM GROUP : TURKEY, FROZEN

INVITATION : 902

COMMODITY TYPE : TURKEY, FRESH/FROZEN, BULK

PACK SIZE : BULK PACKED

CONTRACTOR NAME: IMPERIAL SALES CO. PLANT ADDRESS : WATERTOWN SD

ITEM	DESTINATION		QUANTITY	PRICE PER	
NUM	CITY	ST	(LBS)	(LB)
001	WATERTOWN	SD	180,000	\$	0.5660

TOTAL AWARDED: 180,000

CONTRACTOR NAME: MIL-RAY FOOD COMPANY, INC.

PLANT ADDRESS : WATERTOWN SD

ITEM	DESTINATION		QUANTITY	PRICE PER	
NUM	CITY	ST	(LBS)	(LB)
001	WATERTOWN	SD	180,000	\$	0.5660

TOTAL AWARDED: 180,000

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